

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 099		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$139,507.14
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds the Base Period in the amount of \$139,507.14.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$139,507.14

New Total Obligated Amount for this Award: \$81,606,052.05

Incremental Funded Amount changed: from
\$81,466,544.91 to \$81,606,052.05

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/16/2014	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/099PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR BASE PERIOD: Obligated Amount for this modification: \$139,507.14 Incremental Funded Amount changed from \$81,466,544.91 to \$81,606,052.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-E1B-501E50-2505-LJCD0000-14E1B4E048-001 Amount: \$54,507.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87FN-202BD4X22-2505-1487NE4011-001 Amount: \$85,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$43,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds task order base period in the amount of \$43,000.00.

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$43,000.00

New Total Obligated Amount for this Award: \$81,649,052.05

Incremental Funded Amount changed: from

\$81,606,052.05 to \$81,649,052.05

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/23/2014	ELECTRONIC SIGNATURE

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/100PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 13-E1D-69-401C10-2505-TSLR310-1469F14S11-001 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB1-ZZZHF1-2505-LFXMSC00-14H3CAE069-001 Amount: \$1,900.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB1-ZZZHF1-2505-14H3CAE069-002 Amount: \$36,100.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 101	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
		10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,323,470.35
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds task order Base Period in the amount of \$1,323,470.35.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,323,470.35

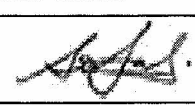
New Total Obligated Amount for this Award: \$82,972,522.40

Incremental Funded Amount changed: from

\$81,649,052.05 to \$82,972,522.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 10/20/2014	16B. DATE SIGNED 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/101PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE04 0-001 Amount: \$191,086.24 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-D3R-301DC3-2505-14D3B51009-002 Amount: \$110,070.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3C0EEN-ZZZHF1-2505-LCBD0000-H3B5142-14H3C CE024-001 Amount: \$270,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3C0EEN-ZZZHF1-2505-LCBDSC00-H3B5150-14H3C CE024-002 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE02 5-001 Amount: \$300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87FM-202BD4X25-2505-1487ME4045-001 Amount: \$64,609.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1469M14T1 5-001 Amount: \$55,204.10 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1469M14T1 5-002 Amount: \$2,905.47 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T3 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/101	3	3

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0-001 Amount: \$30,596.21 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69M-401CD6-2505-LLFDSC00-TPCZIFZ-1469M14T3 0-002 Amount: \$1,610.33 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3A-ZZZHF8-2584-LEJD0000-H3AED00-14H3CAE07 0-001 Amount: \$18,389.00 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-69F-401C10-2505-TSLR310-1469F14S14-001 Amount: \$249,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 102		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$588,316.83
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds task order Base Period in the amount of \$588,316.83.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$588,316.83
New Total Obligated Amount for this Award: \$83,560,839.23
Incremental Funded Amount changed: from \$82,972,522.40 to \$83,560,839.23
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/30/2014	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/102PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$588,316.83 Incremental Funded Amount changed from \$82,972,522.40 to \$83,560,839.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XC2-ZZZHF1-2505-LFXMSC00-15H3CAE004-0 02 Amount: \$2,265.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB7-ZZZHF1-2505-15H3CAE005-002 Amount: \$2,487.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XC2-ZZZHF1-2505-LFXM0000-15H3CAE004-0 01 Amount: \$43,035.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0X89-ZZZHF1-2505-15H3CAE003-001 Amount: \$4,275.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB7-ZZZHF1-2505-LFXM0000-15H3CAE005-0 01 Amount: \$47,251.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H3C-ZZZHF8-2511-LEJD0000-H3AED00-14H3CCE02 3-001 Amount: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE079-00 1 Amount: \$125,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-001 Amount: \$199,980.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00Q09BGD0022/EP-G11H-00154/102

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: Amount: \$2,020.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0X89-ZZZHF1-2505-15H3CAE003-002 Amount: \$225.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB5-ZZZHF1-2505-15H3CAE002-001 Amount: \$28,500.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB5-ZZZHF1-2505-LFXMSC00-15H3CAE002-002 Amount: \$1,500.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-H2TTRPS-15H2ATE005-001 Amount: \$51,778.83 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 103		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HP0D US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification corrects Page 3 of previously issued Mod 102 to provide Accounting code information for funding listed in the amount of \$2,020.00. DCN information for this line should read as follows:

"Account code:

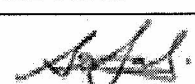
14-15-C-56CA-102A61-2505-LDCMSC00-1456C4E111-002

Amount: \$2,020.00"

This Modification does not obligate any additional funds.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 11/05/2014

**ELECTRONIC
SIGNATURE**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/103	2	2

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 104		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,468,612.07
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

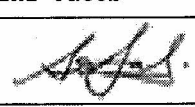
DUNS Number: (b)(4)

TOPO: Michael Hart Max Expire Date: 12/31/2017

This Modification assigns Sandra Rivera as COR and Michael Hart as ACOR.
Aaron Meyers is hereby removed from the Task Order. Incremental funds in the amount of \$1,468,612.07 have been provided for the Base Period.

Obligated Amount for this Modification: \$1,468,612.07
New Total Obligated Amount for this Award: \$85,029,451.30
Incremental Funded Amount changed: from
\$83,560,839.23 to \$85,029,451.30
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/18/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/104PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer Representative changed from Michael Hart to Sandra Rivera</p> <p>Alternate COR/Project Officer changed to : Michael Hart</p> <p>CHANGES FOR BASE PERIOD: Obligated Amount for this modification: \$1,468,612.07 Incremental Funded Amount changed from \$83,560,839.23 to \$85,029,451.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Amount: \$62,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2ATE00 4-004 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/104PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-15H2ATE00 2-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEMSC00-H2TTRMW-15H2ATE00 3-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LFMDSC00-H2TTRPS-15H2ATE00 2-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LFMM0000-H2TTRPS-15H2ATE00 2-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LFMMSC00-H2TTRPS-15H2ATE00 2-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51RZ-ZZZGF2-2504-1551RMS001-001 Amount: \$187,200.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-51RZ-ZZZGF2-2504-HQ00BM00-1551RMS001-002 Amount: \$12,800.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-E1M-501E50-2505-14E1M4E014-001 Amount: \$106,345.38 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 105		3. EFFECTIVE DATE 12/08/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154
							10B. DATED (SEE ITEM 13) 08/25/2011
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$692,228.49

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Sandra Rivera Max Expire Date: 12/31/2017

This Modification incrementally funds the task order Base Period in the amount of \$692,228.49.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$692,228.49

New Total Obligated Amount for this Award: \$85,721,679.79

Incremental Funded Amount changed: from \$85,029,451.30 to 85,721,679.79

Continued ...

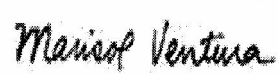
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 12/08/2014	16B. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/105	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1569J15J02-001 Amount: \$11,617.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J02-002 Amount: \$611.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69C-401CD6-2505-LLFD00N0-TPCZIF2-1569CA0019-001 Amount: \$161,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69C-401CD6-2505-LLFDSCN0-TPCZIF2-1569CA0019-002 Amount: \$8,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1569M15T05-001 Amount: \$57,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69M-401CD6-2505-LLFDSC00-TPCZIF1-1569M15T05-002 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-15H3CBE002-001 Amount: \$200,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-D3R-301DC3-2505-15D3R15001-001 Amount: \$250,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6											
2. AMENDMENT/MODIFICATION NO. 106		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)											
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902				(x)		9A. AMENDMENT OF SOLICITATION NO.											
						9B. DATED (SEE ITEM 11)											
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154											
						10B. DATED (SEE ITEM 13) 08/25/2011											
CODE (b)(4)		FACILITY CODE															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="text-align: right;"> <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. </div>																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,510,400.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>IAW FAR 52.232-22 Limitation of Funds and FAR 52.217-9 Option to Extend the Term of the Contract</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	IAW FAR 52.232-22 Limitation of Funds and FAR 52.217-9 Option to Extend the Term of the Contract
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																
	D. OTHER (Specify type of modification and authority)																
X	IAW FAR 52.232-22 Limitation of Funds and FAR 52.217-9 Option to Extend the Term of the Contract																
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																	
DUNS Number: (b)(4)																	
TOPO: Sandra Rivera Max Expire Date: 12/31/2017																	
This Modification exercises Task Order Option Period I with a ceiling of \$34,299,059.00 and performance period of January 1, 2015 thru December 31, 2015 IAW FAR 52.217-9. Total approved Order ceiling including this Option exercise is now \$134,523,518.00. Funds in the amount of \$1,510,400.00 have been provided for Option Period I with this Modification IAW FAR 52.232-22.																	
LIST OF CHANGES:																	
Reason for Modification : Exercise an Option																	
New Total Amount for this Version: \$34,299,059.00																	
Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
				Marisol Ventura													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED													
(Signature of person authorized to sign)				16  ELECTRONIC SIGNATURE		12/31/2014											
NSN 7540-01-152-8070 Previous edition unusable																	
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/106	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$1,510,400.00 New Total Obligated Amount for this Award: \$87,232,079.79 Incremental Funded Amount changed: from \$85,721,679.79 to \$87,232,079.79</p> <p>CHANGES FOR OPTION PERIOD I:</p> <p>Obligated Amount for this modification: \$1,510,400.00 Incremental Funded Amount changed from \$0.00 to \$1,510,400.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05HE0-202BJ7-2509-LSLMIBBZ-1505HCX507-001 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-15H3CBE005-003 Amount: \$14,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5130-15H3CBE005-004 Amount: \$1,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-15H3CBE006-001 Amount: \$112,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5142-15H3CBE009-001 Amount: \$175,680.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31P-302DA1-2585-LRAM0000-1531PDP003-001 Amount: \$50,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/106

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5230-15H3CBE00 6-002 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5142-15H3CBE009-0 02 Amount: \$43,920.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5142-15H3CBE009-0 03 Amount: \$4,880.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5142-15H3CBE00 9-004 Amount: \$19,520.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5143-15H3CBE00 8-001 Amount: \$17,280.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5143-15H3CBE008-0 02 Amount: \$4,320.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5143-15H3CBE008-0 03 Amount: \$480.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-15H3CBE007-0 02 Amount: \$38,700.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/106	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5120-15H3CBE007-003 Amount: \$4,300.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5120-15H3CBE007-004 Amount: \$17,200.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-15H3CBE011-001 Amount: \$197,280.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-15H3CBE011-002 Amount: \$49,320.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5141-15H3CBE011-003 Amount: \$5,480.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5141-15H3CBE011-004 Amount: \$21,920.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-15H3CBE010-001 Amount: \$165,600.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-15H3CBE010-002 Amount: \$41,400.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5110-15H3CBE010-003 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/106

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,600.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5110-15H3CBE01 0-004 Amount: \$18,400.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C501-00 1 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53H5-102A59-2505-1553HP5002-001 Amount: \$17,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-36Z-501E50-2585-LWSMSC00-1536FAH001-001 Amount: \$750.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-36Z-501E50-2585-LWSM0000-1536FAH001-002 Amount: \$3,250.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-36Z-501E50-2585-LWSM0000-1536FAH001-003 Amount: \$11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-D3R-301DC3-2505-15D3R15003-001 Amount: \$125,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-D3R-301DC3-2505-15D3R15003-002 Amount: \$1,400.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5143-15H3CBE00 8-004 Amount: \$1,920.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/106PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-15H3CBE00 7-001 Amount: \$154,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-15H3CBE00 5-001 Amount: \$57,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5130-15H3CBE00 5-002 Amount: \$6,400.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 107		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$515,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Sandra Rivera Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Base Period in the amount of \$245,000.00 and Option Period I in the amount of \$270,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Obligated Amount for this Modification: \$515,000.00

New Total Obligated Amount for this Award: \$87,747,079.79

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 01/29/2015	ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/107PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$87,232,079.79 to \$87,747,079.79</p> <p>CHANGES FOR BASE PERIOD: Obligated Amount for this modification: \$245,000.00 Incremental Funded Amount changed from \$85,721,679.79 to \$85,966,679.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-40EQ-201B53X31-2505-LFUM0000-1540DWE006-00 1 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-28E-201B42-2505-1528CES009-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15H1HIC 005-001 Amount: \$95,000.00</p> <p>CHANGES FOR OPTION PERIOD I: Obligated Amount for this modification: \$270,000.00 Incremental Funded Amount changed from \$1,510,400.00 to \$1,780,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LDCM0000-1456C4E125-001 Amount: \$198,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69M-401CD6-2505-LLFM0000-TPCZIFZ-1569M15T0 6-001 Amount: \$66,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69M-401CD6-2505-LLFMSC00-TPCZIFZ-1569M15T0 6-002 Amount: \$3,500.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/107PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-1456C4E125-002 Amount: \$2,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 108		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154
							10B. DATED (SEE ITEM 13) 08/25/2011
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$591,308.81
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
TOCOR: Sandra Rivera Max Expire Date: 12/31/2017
This Modification incrementally funds Option Period I in the amount of \$591,308.81.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$34,299,059.00
New Total Amount for this Award: \$207,387,686.00
Obligated Amount for this Modification: \$591,308.81
New Total Obligated Amount for this Award: \$88,338,388.60
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/11/2015	ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/108PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$87,747,079.79 to \$88,338,388.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56CA-101A61-2505-1556C5E003-002 Amount: \$850.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53K7-102A58-2505-1553KP5010-001 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H4F-ZZZHF8-2509-LGAMGBBQ-H4G2040-15H4FFE00 8-001 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1569J15J1 5-001 Amount: \$193,163.77 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J1 5-002 Amount: \$10,166.51 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69E-401CD6-2505-LLFD0000-TPCZIF5-1569EFO00 01-001 Amount: \$142,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69E-401CD6-2505-LLFDSC00-TPCZIF5-1569EFO00 01-002 Amount: \$7,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56CA-101A61-2505-LDCM0000-1556C5E003-001 Amount: \$84,150.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/108	3	3

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-B-69M-401CD6-2505-LLFM0000-TPCZIFZ-1569M15T09-001 Amount: \$59,829.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T09-002 Amount: \$3,148.93 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 109		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OCSP-15-00140	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Sandra Rivera Max Expire Date: 12/31/2017

This Modification corrects accounting information provided in Mod 108. The accounting information for DCN 1569EF00001 is hereby replaced with the following:

NEW ACCOUNTING CODE ADDED:

Account code:

15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0002-002

Amount: \$7,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/109

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EFO002-001 Amount: \$142,500.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 110		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$980,038.50
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
TOCOR: Sandra Rivera Max Expire Date: 12/31/2017
This Modification incrementally funds Option Period I in the amount of \$980,038.50.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$980,038.50
New Total Obligated Amount for this Award: \$89,318,427.10
Incremental Funded Amount changed: from \$88,338,388.60 to \$89,318,427.10
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 03/09/2015	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/110

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR OPTION PERIOD 1: Obligated Amount for this modification: \$980,038.50 Incremental Funded Amount changed from \$2,371,708.81 to \$3,351,747.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69C-401CD6-2505-LLFDSC00-TPCDDAZ-1569CA003 4-002 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53K5-101A59-2505-1553KP5015-002 Amount: \$13,543.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53K5-101A58-2505-1553KP5015-001 Amount: \$9,408.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53K5-102A45-2505-1553KP5015-003 Amount: \$8,071.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53K5-102A58-2505-1553KP5015-004 Amount: \$28,978.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69C-401CD6-2505-LLFD0000-TPCDDAZ-1569CA003 4-001 Amount: \$95,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB5-ZZZHF1-2505-LFXM0000-15H3CAE017-0 01 Amount: \$47,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB5-ZZZHF1-2505-LFXMSC00-15H3CAE017-0 02 Amount: \$2,500.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/110PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD5-ZZZHF1-2505-LFXM0000-15H3CAE018-001 Amount: \$66,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD5-ZZZHF1-2505-LFXMSC00-15H3CAE018-002 Amount: \$3,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XA6-ZZZHF1-2505-LFXMSC00-15H3CAE019-002 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XC2-ZZZHF1-2505-LFXM0000-15H3CAE020-001 Amount: \$28,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15H1HIC013-001 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-15262RC010-001 Amount: \$320,038.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XA6-ZZZHF1-2505-15H3CAE019-001 Amount: \$95,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XC2-ZZZHF1-2505-15H3CAE020-002 Amount: \$1,500.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
		10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$87,316.74

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Sandra Rivera Max Expire Date: 12/31/2017

This Modification deobligates funds in the amount of \$87,316.74 from the Base Period (under TDD 12.10) for DCN CBE057.

LIST OF CHANGES:

New Total Amount for this Version: \$100,224,459.00

New Total Amount for this Award: \$207,387,686.00

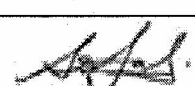
Obligated Amount for this Modification: -\$87,316.74

New Total Obligated Amount for this Award: \$89,231,110.36

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11 
	16C. DATE SIGNED 03/13/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$89,318,427.10 to \$89,231,110.36</p> <p>CHANGES FOR BASE PERIOD: Obligated Amount for this modification: -\$87,316.74 Incremental Funded Amount changed from \$85,966,679.79 to \$85,879,363.05</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-BR-H3B0X01-ZZZHF1-2505-14H3CBE057-001 Amount : (\$87,316.74) FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 112		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Michael Hart Max Expire Date: 12/31/2017

This Modification shifts funds in the amount of \$7,051,381.67 from task order Base Period to Option Period I. Additionally, Michael Hart hereby is appointed Contracting Officer's Representative (COR) and Tina Chen as Alternate COR. Sandra Rivera is hereby removed from the Task Order.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$134,523,518.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sini Jacob	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$207,387,686.00 Contracting Officer Representative changed from Sandra Rivera to Michael Hart</p> <p>Alternate COR/Project Officer changed to : Tina Chen</p> <p>New Total Obligated Amount for Base Period with this Modification: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$10,403,128.98</p> <p>FUNDS SHIFT ACCOUNTING INFORMATION:</p> <p>Account code: 14-15-BR-H3A0XA6-ZZZHF1-2505-LFXM0000-14H3CAE064-0 01 Shift Amount: \$79,685.65</p> <p>Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1469M14T7 7-001 Shift Amount: \$63,410.74</p> <p>Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T7 6-001 Shift Amount: \$116,432.46</p> <p>Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T7 5-001 Shift Amount: \$266,950.00</p> <p>Account code: 14-15-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-14H3CBE06 3-001 Shift Amount: \$6,616.12</p> <p>Account code: 14-15-B-28E-201B42-2505-1428CES064-001 Shift Amount: \$67,452.18</p> <p>Account code: 14-15-B-B5E-ZZZJE5-2512-LLDM0000-14B55R0028-001 Shift Amount: \$455,363.73</p> <p>Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C427-00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/112	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	Shift Amount: \$2,222.05 Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C423-001 1 Shift Amount: \$10,000.00 Account code: 14-15-B-H3C-ZZZHF8-2505-H3C0001-14H3CCE005-001 Shift Amount: \$10,146.42 Account code: 14-15-C-56C7-102A61-2505-LVGD0000-1456C4E031-001 Shift Amount: \$23,827.62 Account code: 14-15-B-H3C0EEN-ZZZHF1-2505-LCBM0000-H3B5142-14H3C CE015-001 Shift Amount: \$500,000.00 Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-14H2ATE01 4-003 Shift Amount: \$150,880.84 Account code: 14-15-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-14H3CBE06 2-001 Shift Amount: \$195,257.54 Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF2-1469M14T7 8-001 Shift Amount: \$323,518.28 Account code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03 8-001 Shift Amount: \$25,658.07 Account code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03 7-001 Shift Amount: \$29,484.09 Account code: 14-15-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-14H3CBE03 5-001 Shift Amount: \$41,199.38 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 8NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 14-15-B-H3B-ZZZHF1-2505-LSMM0000-H3B6123-14H3CBE04 5-001 Shift Amount: \$138,239.84 Account code: 14-15-B-5300EEN-102A59-2505-1453KP4023-002 Shift Amount: \$58,155.33 Account code: 14-15-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-14H4FFE02 4-003 Shift Amount: \$77,809.05 Account code: 14-15-B-H4F-ZZZHF8-2509-LGPMGBBQ-H4G2040-14H4FFE02 4-002 Shift Amount: \$50,929.52 Account code: 14-15-C-56C7-101A61-2505-LVGM0000-1456C4E060-001 Shift Amount: \$100,000.00 Account code: 14-15-C-56C7-101A61-2505-LVGP0000-1456C4E058-001 Shift Amount: \$20,000.00 Account code: 14-15-C-56C7-101A61-2505-LVGMSC00-1456C4E059-001 Shift Amount: \$2,500.00 Account code: 14-15-C-56C7-101A61-2505-LBPM0000-1456C4E061-001 Shift Amount: \$20,000.00 Account code: 14-15-C-56C7-102A61-2505-LBPMSC00-1456C4E062-001 Shift Amount: \$200.00 Account code: 14-15-B-B5-ZZZJE5-2512-LLDM0000-14B55R0081-001 Shift Amount: \$600,000.00 Account code: 14-15-B-87FN-202BD4X22-2505-1487NE4011-001 Shift Amount: \$85,000.00 Account code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE04 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0-001 Shift Amount: \$103,601.21 Account code: 14-15-B-H3C0EEN-ZZZHF1-2505-LCBD0000-H3B5142-14H3C CE024-001 Shift Amount: \$238,882.73 Account code: 15-16-B-40EQ-201B53X31-2505-LFUM0000-1540DWE006-00 1 Shift Amount: \$100,000.00 Account code: 14-15-B-H2T-401HD8-2505-LFMDSC00-H2TTRPS-15H2ATE00 2-002 Shift Amount: \$9,000.00 Account code: 14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE02 5-001 Shift Amount: \$188,550.79 Account code: 14-15-BR-H3A0XB7-ZZZHF1-2505-LFXM0000-15H3CAE005-0 01 Shift Amount: \$17,707.16 Account code: 14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE079-00 1 Shift Amount: \$125,000.00 Account code: 14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-001 Shift Amount: \$180,181.77 Account code: 14-15-B-H2T-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Shift Amount: \$62,000.00 Account code: 14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002 Shift Amount: \$106,424.02 Account code: 14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2ATE00 4-004 Shift Amount: \$2,771.10 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/112	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE003-001 Shift Amount: \$126,000.00 Account code: 14-15-B-H2T-401HD8-2505-LDEDS000-H2TTRMW-15H2ATE003-002 Shift Amount: \$9,000.00 Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE003-003 Shift Amount: \$301,000.00 Account code: 14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-15H2ATE002-001 Shift Amount: \$126,000.00 Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE003-004 Shift Amount: \$14,000.00 Account code: 14-15-B-H2T-401HD8-2505-LFMM0000-H2TTRPS-15H2ATE002-003 Shift Amount: \$301,000.00 Account code: 14-15-B-H2T-401HD8-2505-LFMMS000-H2TTRPS-15H2ATE002-004 Shift Amount: \$14,000.00 Account code: 15-16-B-51RZ-ZZZGF2-2504-1551RMS001-001 Shift Amount: \$186,975.19 Account code: 15-T-51RZ-ZZZGF2-2504-HQ00BM00-1551RMS001-002 Shift Amount: \$12,800.00 Account code: 14-15-B-E1M-501E50-2505-14E1M4E014-001 Shift Amount: \$106,345.38 Account code: 14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2-002 Shift Amount: \$611.42 Account code: 15-16-B-69C-401CD6-2505-LLFD00N0-TPCZIF2-1569CA001 9-001 Shift Amount: \$161,500.00 Account code: 15-16-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1569M15T0 5-001 Shift Amount: \$57,000.00 Account code: 15-16-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-15H3CBE00 2-001 Shift Amount: \$200,000.00 Account code: 15-16-B-D3R-301DC3-2505-15D3R15001-001 Shift Amount: \$51,745.90 Account code: 14-15-B-H3B-ZZZHF8-2505-LSMM0000-H3B6123-14H3CBE06 0-001 Shift Amount: \$200,000.00 Account code: 14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE066-00 1 Shift Amount: \$10,000.00 Account code: 14-15-B-28E-201B42-2505-1528CES009-001 Shift Amount: \$50,000.00 Account code: 14-15-B-H3C-ZZZHF8-2505-H3C0001-14H3CCE017-001 Shift Amount: \$30,000.00 Account code: 14-15-B-40EQ-201B53X31-2505-LFUM0000-1440DWE056-00 1 Shift Amount: \$47,750.65 Account code: 14-15-B-36Z-402E90-2505-1436FAH010-002 Shift Amount: \$48,000.00 Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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8 8NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-14H2ATE01 1-001 Shift Amount: \$178,760.35 Account code: 14-15-B-31P-302DA1-2585-LRAM0000-1431PDP015-001 Shift Amount: \$163,835.09 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 113	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154
			10B. DATED (SEE ITEM 13) 08/25/2011
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$4,221,346.83 IAW FAR 52.232-22 Limitation of Funds.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$4,221,346.83

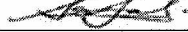
New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Obligated Amount for this Modification: \$4,221,346.83

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/19/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/113PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$89,231,110.36 to \$93,452,457.19 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$14,624,475.81 CHANGES TO OPTION PERIOD I: NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: 14-15-B-H3B-ZZZHF1-2584-H3B6170-15H3CBE022-001 Amount: \$141,071.94 NEW ACCOUNTING CODE ADDED: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE021-001 Amount: \$12,993.52 NEW ACCOUNTING CODE ADDED: 15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE021-002 Amount: \$433,117.27 NEW ACCOUNTING CODE ADDED: 15-16-B-31P-303D99-2585-1531PDP009-001 Amount: \$150,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-001 Amount: \$114,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-002 Amount: \$6,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/113

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-003 Amount: \$28,500.00 NEW ACCOUNTING CODE ADDED: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-004 Amount: \$1,500.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TRMW-15H2ATE015-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TRMW-15H2ATE015-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TRMW-15H2ATE015-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TRMW-15H2ATE015-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EFO003-001 Amount: \$142,500.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EFO003-002 Amount: \$7,500.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T22-001 Amount: \$142,500.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T22-002 Amount: \$7,500.00 NEW ACCOUNTING CODE ADDED: 15-16-C-56C7-101A61-2505-1556C5E008-001 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T21-002 Amount: \$2,500.00 NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T21-003 Amount: \$47,500.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/113PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: 15-16-B-D3R-301DC3-2505-15D3R15005-001 Amount: \$400,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-40EN-201B53X26-2505-1540DWE013-001 Amount: \$3,000.00				
	NEW ACCOUNTING CODE ADDED: 15-E1-69F-401C10-2505-TSLR310-1569F15003-001 Amount: \$216,859.00				
	NEW ACCOUNTING CODE ADDED: 15-E1-69F-401C10-2505-TSLR310-1569F15004-001 Amount: \$169,608.00				
	NEW ACCOUNTING CODE ADDED: 15-WR-H1CCIT9-ZZZHF8-2584-H3AED00-15H1HIC019-001 Amount: \$160,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H400EEN-ZZZHF8-2505-15H4FFE020-001 Amount: \$550,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H400EEN-ZZZHF0-2505-15H4FFE020-002 Amount: \$115,450.10				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T24-001 Amount: \$166,250.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T24-002 Amount: \$8,750.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T23-001 Amount: \$118,750.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T23-002 Amount: \$6,250.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-53K7-101A58-2505-1553KP5023-001 Amount: \$85,000.00				
	NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/113PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-53H5-102A58-2505-1553HP5005-001 Amount: \$14,454.00 NEW ACCOUNTING CODE ADDED: 14-15-B-53H5-102A59-2505-1553HP5005-002 Amount: \$546.00 NEW ACCOUNTING CODE ADDED: 14-15-B-58C3-103AC4XPS-2505-1458CC0019-001 Amount: \$4,247.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 114		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$2,367,678.48 IAW FAR 52.232-22 Limitation of Funds.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$ 2,367,678.48


New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Obligated Amount for this Modification: \$2,367,678.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/114PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$93,452,457.19 to \$95,820,135.67 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$16,992,154.29 CHANGES TO OPTION PERIOD I: NEW ACCOUNTING CODE ADDED: 15-16-B-H3B-ZZZHF1-2505-H3B7144-15H3CBE033-001 Amount: \$160,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE033-002 Amount: \$254,710.28 NEW ACCOUNTING CODE ADDED: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE033-003 Amount: \$7,877.64 NEW ACCOUNTING CODE ADDED: 14-15-B-D3R-301DC3-2505-15D3R15006-001 Amount: \$400,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-36Z-402E90-2505-1536FAH002-001 Amount: \$9,374.56 NEW ACCOUNTING CODE ADDED: 14-15-B-D1-301D43-2505-15D1D1B003-001 Amount: \$2,473.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-001 Amount: \$76,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-002 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-003 Amount: \$19,000.00 NEW ACCOUNTING CODE ADDED: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-004 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/114

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-CR-56C0X13-102A61-2506-1556C5E022-001 Amount: \$72,987.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-004 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: 14-15-B-E2E-501E44-2505-15E2EMC002-001 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-E2M-501E44-2505-15E2EMC002-002 Amount: \$23,000.00 NEW ACCOUNTING CODE ADDED: 14-15-B-6900EEN-401CD7-2505-TPLFPFZ-1569ELH001-001 Amount: \$150,000.00 NEW ACCOUNTING CODE ADDED: 15-16-B-53K7-101A46-2505-1553KP5026-003 Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS00Q09BGD0022/EP-G11H-00154/114

PAGE 4 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: 14-15-B-53K7-101A58-2505-1553KP5026-002 Amount: \$27,256.00 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 115		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Michael Hart Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$4,057,862.41 IAW FAR 52.232-22 Limitation of Funds.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$4,057,862.41


New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Obligated Amount for this Modification: \$4,057,862.41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/115PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$95,820,135.67 to \$99,877,998.08 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$21,050,016.70 CHANGES TO OPTION PERIOD I: New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-001 Amount: \$65,618.02 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-002 Amount: \$16,404.51 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-003 Amount: \$7,290.89 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-004 Amount: \$1,822.72 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-001 Amount: \$25,267.32 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-002 Amount: \$6,316.83 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-003 Amount: \$2,807.48 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-004 Amount: \$701.87 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-001 Amount: \$104,763.40 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-002 Amount: \$104,763.40 New Accounting Code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/115PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-003 Amount: \$26,190.85 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-004 Amount: \$11,640.38 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-005 Amount: \$11,640.38 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-006 Amount: \$2,910.09 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE043-007 Amount: \$26,190.85 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE043-008 Amount: \$2,910.09 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-001 Amount: \$168,417.42 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-002 Amount: \$42,104.36 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-003 Amount: \$18,713.05 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-004 Amount: \$4,678.26 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-001 Amount: \$30,344.26 New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-002 Amount: \$7,586.06 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-003 Amount: \$3,371.58 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/115PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-004 Amount: \$842.90				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-001 Amount: \$102,500.31				
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-002 Amount: \$25,625.08				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-003 Amount: \$11,388.92				
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-004 Amount: \$2,847.23				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-001 Amount: \$159,342.54				
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-002 Amount: \$39,835.64				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-003 Amount: \$17,704.73				
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-004 Amount: \$4,426.18				
	New Accounting Code: 15-16-C-26UK000-301FK8XPW-2515-26A5B-1526UKE062-00 1 Amount: \$28,500.00				
	New Accounting Code: 15-16-C-26UK000-301FK8XPW-2515-26A5B-1526UKE062-00 2 Amount: \$1,500.00				
	New Accounting Code: 15-16-B-H3A-ZZZHF1-2505-H3AFP01-15H3CAE038-001 Amount: \$60,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/115PAGE OF
5 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Accounting Code: 15-16-B-28E-201B42-2505-1528CES058-001 Amount: \$100,000.00				
	New Accounting Code: 15-16-B-40EN-201B53X26-2505-1540DWE041-001 Amount: \$29,114.93				
	New Accounting Code: 15-16-B-40EP-201B53X26-2505-1540DWE041-002 Amount: \$11,125.29				
	New Accounting Code: 15-16-B-40EQ-201B53X26-2505-1540DWE041-003 Amount: \$4,941.87				
	New Accounting Code: 15-16-B-40EG-201B53X26-2505-1540DWE041-004 Amount: \$553.84				
	New Accounting Code: 15-16-B-40EP-201B53X26-2505-1540DWE020-001 Amount: \$50,000.00				
	New Accounting Code: 15-E1-69F-401C10-2505-TSLR310-1569F15012-001 Amount: \$50,000.00				
	New Accounting Code: 14-15-B-D3R-301DC3-2505-15D3R15009-001 Amount: \$939,035.30				
	New Accounting Code: 15-E1-69F-401C10-2505-TSLR310-1569F15010-001 Amount: \$50,000.00				
	New Accounting Code: 15-E1-69F-401C10-2505-1569F15008-001 Amount: \$249,000.00				
	New Accounting Code: 15-E1-69F-401C10-2505-1569F15009-001 Amount: \$249,000.00				
	New Accounting Code: 15-16-B-H400EEN-ZZZHF1-2505-15H4FFE022-001 Amount: \$200,000.00				
	New Accounting Code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/115PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001 Amount: \$90,000.00 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE037-001 Amount: \$55,058.13 New Accounting Code: 15-16-B-07KF-501E50-3147-1507K65001-001 Amount: \$1,562.00 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8110-15H3CBE036-001 Amount: \$70,747.15 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8120-15H3CBE036-002 Amount: \$367,466.12 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8140-15H3CBE036-003 Amount: \$194,468.96 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8150-15H3CBE036-004 Amount: \$5,821.22 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8430-15H3CBE036-005 Amount: \$6,807.59 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE018-001 Amount: \$90,000.00 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 116		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$3,721,327.39 and assigns Bijan Mashayekhi as Task Order COR in place of Michael Hart.

Reason for Modification : Other Administrative Action


Contracting Officer Representative changed from Michael Hart to Bijan Mashayekhi

Total Amount for this Modification: \$3,721,327.39

New Total Amount for this Version: \$134,523,518.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/16/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/116PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$3,721,327.39 Incremental Funded Amount changed: from \$99,877,998.08 to \$103,599,325.47 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$24,771,344.09 CHANGES TO OPTION PERIOD I: NEW ACCOUNTING CODE: 15-16-B-40EP-201B53X26-2505-1540DWE035-001 Amount: \$8,874.71 NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE026-001 Amount: \$202,250.85 NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE025-001 Amount: \$75,021.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE040-001 Amount: \$250,000.00 NEW ACCOUNTING CODE: 14-15-B-23D20F3-202BD4X15-2505-1523D2E018-001 Amount: \$13,512.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-001 \$159,342.54 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-002 \$39,835.64 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-003 \$17,704.73 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-004 \$4,426.18 NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/116PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$198,000.00 NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-002 \$2,000.00 NEW ACCOUNTING CODE: 15-16-B-53K5-102A59-2505-1553KP5034-001 \$50,000.00 NEW ACCOUNTING CODE: 15-16-B-5300EEN-ZZZAE5-2505-1553KP5034-002 \$90,000.00 NEW ACCOUNTING CODE: 14-15-B-5300EEN-ZZZAE5-2505-1553KP5034-003 \$50,000.00 NEW ACCOUNTING CODE: 15-16-C-56CA-101A61-2505-1556C5E028-001 \$297,000.00 NEW ACCOUNTING CODE: 15-16-C-56CA-101A61-2505-1556C5E028-002 \$3,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-001 \$8,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-002 \$162,000.00 NEW ACCOUNTING CODE: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-003 \$28,000.00 NEW ACCOUNTING CODE: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-004 \$2,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-001 \$98,717.44 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-002 \$24,679.36 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/116	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-003 \$10,968.60				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-004 \$2,742.15				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-001 \$83,649.20				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-002 \$9,294.36				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-001 \$122,026.82				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-002 \$30,506.70				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-003 \$13,558.54				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-004 \$3,389.63				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-001 \$71,343.89				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-002 \$17,835.97				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-003 \$7,927.10				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-004 \$1,981.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/116PAGE OF
5 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$146,349.84 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-002 \$146,349.84 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-003 \$36,587.46 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-004 \$16,261.09 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-005 \$16,261.09 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-006 \$4,065.27 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-007 \$36,587.46 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-008 \$4,065.27 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-001 \$29,722.51 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-002 \$7,430.62 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-003 \$3,302.50 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-004 \$825.63 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-001 \$296,587.92 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/116PAGE OF
6 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-002 \$74,146.98				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-003 \$32,954.21				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-004 \$8,238.55				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-001 \$40,279.08				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-002 \$10,069.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-003 \$4,475.45				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-004 \$1,118.86				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-001 \$331,101.97				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-002 \$82,775.49				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-003 \$36,789.11				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-004 \$9,197.28				
	NEW ACCOUNTING CODE: 15-16-B-31P-303D99-2585-1531PDP016-001 \$1,200.95				
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/116PAGE OF
7 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$47,500.00 NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-002 \$2,500.00 NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-001 \$14,244.31 NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-002 \$749.70 NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51022-001 \$39,100.00 NEW ACCOUNTING CODE: 14-15-B-11U-301MA4-2505-1511U51022-002 \$35,900.00 NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-001 \$23,750.00 NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-002 \$1,250.00 NEW ACCOUNTING CODE: 15-16-B-H400EEN-ZZZHF1-2505-15H4FFE024-001 \$20,000.00 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 117		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HP0D US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This is a corrected Modification for finance-rejected Mod 116. Please see below for the corrected version/text that replaces text in Box 14 of Mod 116. Corrections have resulted in net funding change of (\$221,309.09).

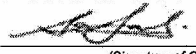
"Modification 116 incrementally funds Task Order Option Period I in the amount of \$3,500,018.30 and assigns Bijan Mashayekhi as Task Order COR in place of Michael Hart.

Reason for Modification : Other Administrative Action

Contracting Officer Representative changed from Michael Hart to Bijan Mashayekhi

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$3,500,018.30 New Total Amount for this Version: \$134,523,518.00 New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$3,500,018.30 Incremental Funded Amount changed: from \$99,877,998.08 to \$103,378,016.38 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$24,550,035.00</p> <p>CHANGES TO OPTION PERIOD I:</p> <p>NEW ACCOUNTING CODE: 15-16-B-40EP-201B53X26-2505-1540DWE035-001 Amount: \$8,874.71</p> <p>NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE026-001 Amount: \$202,250.85</p> <p>NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE025-001 Amount: \$75,021.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE040-001 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE: 14-15-B-23D20F3-202BD4X15-2505-1523D2E018-001 Amount: \$13,512.00</p> <p>NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-001 \$198,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-002 \$2,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-53K5-102A59-2505-1553KP5034-001 \$50,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-5300EEN-ZZZAE5-2505-1553KP5034-002 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$90,000.00 NEW ACCOUNTING CODE: 14-15-B-5300EEN-ZZZAE5-2505-1553KP5034-003 \$50,000.00 NEW ACCOUNTING CODE: 15-16-C-56CA-101A61-2505-1556C5E028-001 \$297,000.00 NEW ACCOUNTING CODE: 15-16-C-56CA-101A61-2505-1556C5E028-002 \$3,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-001 \$8,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-002 \$162,000.00 NEW ACCOUNTING CODE: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-003 \$28,000.00 NEW ACCOUNTING CODE: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-004 \$2,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-001 \$98,717.44 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-002 \$24,679.36 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-003 \$10,968.60 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-004 \$2,742.15 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-001 \$83,649.20 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-002 \$9,294.36				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-001 \$122,026.82				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-002 \$30,506.70				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-003 \$13,558.54				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-004 \$3,389.63				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-001 \$71,343.89				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-002 \$17,835.97				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-003 \$7,927.10				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-004 \$1,981.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-001 \$146,349.84				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-002 \$146,349.84				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-003 \$36,587.46				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-004 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
5 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$16,261.09 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-005 \$16,261.09 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-006 \$4,065.27 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-007 \$36,587.46 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-008 \$4,065.27 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-001 \$29,722.51 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-002 \$7,430.62 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-003 \$3,302.50 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-004 \$825.63 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-001 \$296,587.92 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-002 \$74,146.98 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-003 \$32,954.21 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-004 \$8,238.55 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
6 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-001 \$40,279.08				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-002 \$10,069.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-003 \$4,475.45				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-004 \$1,118.86				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-001 \$331,101.97				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-002 \$82,775.49				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-003 \$36,789.11				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-004 \$9,197.28				
	NEW ACCOUNTING CODE: 15-16-B-31P-303D99-2585-1531PDP016-001 \$1,200.95				
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-001 \$47,500.00				
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-002 \$2,500.00				
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-001 \$14,244.31				
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-002 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/117PAGE OF
7 7NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$749.70</p> <p>NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51022-001 \$39,100.00</p> <p>NEW ACCOUNTING CODE: 14-15-B-11U-301MA4-2505-1511U51022-002 \$35,900.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-001 \$23,750.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-002 \$1,250.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-H400EEN-ZZZHF1-2505-15H4FFE024-001 \$20,000.00"</p> <p>Period of Performance: 01/01/2012 to 12/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 118		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$4,157,114.99.

Total Amount for this Modification: \$4,157,114.99

New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Obligated Amount for this Modification: \$4,157,114.99

Incremental Funded Amount changed: from \$103,378,016.38 to \$107,535,131.37

New Total Obligated Amount for Base Period: \$78,827,981.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/118PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for Option Period I with this Modification: \$28,707,149.99 CHANGES TO OPTION PERIOD I: NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5110-15H3CCE014-001 Amount: \$390,056.00 NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51034-001 Amount: \$35,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5150-15H3CCE013-001 Amount: \$115,171.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5143-15H3CCE012-001 Amount: \$46,993.00 NEW ACCOUNTING CODE: 15-E1-H3B-ZZZH21-4183-15H3CBE062-001 Amount: \$115,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5141-15H3CCE011-001 Amount: \$346,020.00 NEW ACCOUNTING CODE: 15-16-C-56C7-101A61-2505-1556C5E062-001 Amount: \$80,000.00 NEW ACCOUNTING CODE: 15-16-B-87FM-202BD4XPQ-2505-1587ME5039-001 Amount: \$54,857.75 NEW ACCOUNTING CODE: 15-16-B-D3R-301DC3-2505-15D3R15013-001 Amount: \$400,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5142-15H3CCE010-001 Amount: \$341,483.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2584-H3AFP01-15H3CAE053-001 Amount: \$6,500.00 NEW ACCOUNTING CODE: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/118PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-B-BE00EEN-ZZZJE5-2505-H3B5142-15BEER0012-001 Amount: \$50,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-001 Amount: \$36,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-002 Amount: \$36,000.00 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-003 Amount: \$9,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-004 Amount: \$4,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-005 Amount: \$4,000.00 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-006 Amount: \$1,000.00 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE060-007 Amount: \$9,000.00 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE060-008 Amount: \$1,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5143-15H3CCE009-001 Amount: \$34,677.00 NEW ACCOUNTING CODE: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EFO005-001 Amount: \$5,000.00 NEW ACCOUNTING CODE: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EFO005-002 Amount: \$9,000.00 NEW ACCOUNTING CODE: 15-16-B-69E0EEN-401CD6-2505-TPCZIF5-1569EFO005-003 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/118PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$166,000.00 NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0072-001 Amount: \$23,750.00 NEW ACCOUNTING CODE: 15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0072-002 Amount: \$1,250.00 NEW ACCOUNTING CODE: 15-16-C-56C7-102A61-2505-1556C5E036-001 Amount: \$80,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5120-15H3CCE008-001 Amount: \$83,235.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5130-15H3CCE007-001 Amount: \$142,365.00 NEW ACCOUNTING CODE: 15-16-B-E2M-501E44-2505-15E2EMC003-001 Amount: \$139,500.00 NEW ACCOUNTING CODE: 15-16-B-E2A-501E44-2505-15E2EAC002-001 Amount: \$5,970.00 NEW ACCOUNTING CODE: 14-15-B-E2E-501E44-2505-15E2EAC002-002 Amount: \$530.00 NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TSLR310-1569F15014-001 Amount: \$15,725.00 NEW ACCOUNTING CODE: 15-16-BR-H3A0XF4-ZZZHF1-2505-15H3CAE050-001 Amount: \$215,080.00 NEW ACCOUNTING CODE: 15-16-BR-H3A0XF4-ZZZHF1-2505-15H3CAE050-002 Amount: \$11,320.00 NEW ACCOUNTING CODE: 15-16-BR-H3A0XE4-ZZZHF1-2505-15H3CAE051-001 Amount: \$4,275.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/118PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-BR-H3A0XE4-ZZZHF1-2505-15H3CAE051-002 Amount: \$225.00 NEW ACCOUNTING CODE: 15-16-B-87FN-202BD4X23-2505-1587NE5010-001 Amount: \$60,000.00 NEW ACCOUNTING CODE: 15-16-B-BE00EEN-ZZZJE5-2505-H3B5142-15BEER0014-001 Amount: \$30,000.00 NEW ACCOUNTING CODE: 14-15-B-2000EEN-401CJ1-2505-1520SB1533-001 Amount: \$200,000.00 NEW ACCOUNTING CODE: 15-16-B-2000EEN-401CJ1-2505-1520SB1532-002 Amount: \$348,132.24 NEW ACCOUNTING CODE: 14-15-B-H400EEN-201H53-2505-15H4FFE021-001 Amount: \$200,000.00 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B8130-15H3CBE056-001 Amount: \$300,000.00 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 119	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HPD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
		10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,425,494.11
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 Limitation of funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification incrementally funds Task Order Option Period I in the amount of \$2,325,494.11.

Total Amount for this Modification: \$2,325,494.11

New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

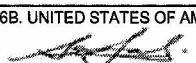
Obligated Amount for this Modification: \$2,325,494.11

Incremental Funded Amount changed: from \$107,535,131.37 to \$109,860,625.48

New Total Obligated Amount for Base Period: \$78,827,981.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/119PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for Option Period I with this Modification: \$31,032,644.10 CHANGES TO OPTION PERIOD I: NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51046-001 AMOUNT: \$65,000.00 NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1611U51050-001 AMOUNT: \$74,000.00 NEW ACCOUNTING CODE: 15-16-C-53K7-102A59-2505-1553KP5042-001 AMOUNT: \$240,000.00 NEW ACCOUNTING CODE: 15-16-B-5300EEN-ZZZAF8-2505-1553GP5043-001 AMOUNT: \$35,000.00 NEW ACCOUNTING CODE: 15-16-C-56CA-102A61-2505-1556C5E074-001 AMOUNT: \$200,931.20 NEW ACCOUNTING CODE: 15-16-C-56CA-102A61-2505-1556C5E074-002 AMOUNT: \$2,029.61 NEW ACCOUNTING CODE: 15-16-C-53K5-102A59-2505-1553KP5044-001 AMOUNT: \$17,000.00 NEW ACCOUNTING CODE: 15-16-B-53K5-101A58-2505-1553KP5044-002 AMOUNT: \$63,000.00 NEW ACCOUNTING CODE: 15-16-C-53K5-102A45-2505-1553KP5044-004 AMOUNT: \$150,000.00 NEW ACCOUNTING CODE: 15-16-B-27R-101A46-2515-152715R046-001 AMOUNT: \$35,000.00 NEW ACCOUNTING CODE: 15-16-B-20-401CD6-2505-1520SB1570-001 AMOUNT: \$200,000.00 NEW ACCOUNTING CODE: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/119

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-E1-69F-401C10-2505-TPLFPFZ-1569F15015-001 AMOUNT: \$200,000.00 NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPZZ-1569F15016-001 AMOUNT: \$88,090.00 NEW ACCOUNTING CODE: 15-16-B-E2M-501E44-2505-15E2EMC005-001 AMOUNT: \$15,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE049-001 AMOUNT: \$214,390.20 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE058-001 AMOUNT: \$71,398.62 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-002 AMOUNT: \$7,905.63 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE058-003 AMOUNT: \$85,399.97 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-004 AMOUNT: \$2,989.72 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-001 AMOUNT: \$60,686.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-002 AMOUNT: \$3,194.14 NEW ACCOUNTING CODE: 15-16-B-H4F-ZZZHF8-2505-H4F1920-15H4FFE033-001 AMOUNT: \$70,000.00 NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3C0001-15H3CCE016-001 AMOUNT: \$55,079.74 NEW ACCOUNTING CODE: 15-16-B-H4-ZZZHF8-2505-15H4FFE036-001 AMOUNT: \$150,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/119PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE031-001 AMOUNT: \$70,000.00 NEW ACCOUNTING CODE: 15-16-B-31P-303D99-2585-1531PDP022-001 AMOUNT: \$34,863.79 NEW ACCOUNTING CODE: 15-E1-02N1-202B06-4117-1502HE1269-001 AMOUNT: \$68,389.52 NEW ACCOUNTING CODE: 15-16-B-E1B-501E50-2505-15E1B5E042-001 AMOUNT: \$46,145.97 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 120		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This administrative Modification is for the purpose of correcting errors on previously issued Mod 119. The below text hereby replaces Mod 119 Box 14:

"This Modification incrementally funds Task Order Option Period I in the amount of \$2,425,494.11.

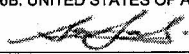
Total Amount for this Modification: \$2,425,494.11

New Total Amount for this Version: \$134,523,518.00

New Total Amount for this Award: \$207,387,686.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/23/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/120PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$2,425,494.11 Incremental Funded Amount changed: from \$107,535,131.37 to \$109,960,625.48 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$31,132,644.10</p> <p>CHANGES TO OPTION PERIOD I:</p> <p>NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51046-001 AMOUNT: \$65,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1611U51050-001 AMOUNT: \$74,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-C-53K7-102A59-2505-1553KP5042-001 AMOUNT: \$240,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-5300EEN-ZZZAF8-2505-1553GP5043-001 AMOUNT: \$35,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-C-56CA-102A61-2505-1556C5E074-001 AMOUNT: \$200,931.20</p> <p>NEW ACCOUNTING CODE: 15-16-C-56CA-102A61-2505-1556C5E074-002 AMOUNT: \$2,029.61</p> <p>NEW ACCOUNTING CODE: 15-16-C-53K5-102A59-2505-1553KP5044-001 AMOUNT: \$17,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-53K5-101A58-2505-1553KP5044-002 AMOUNT: \$63,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-C-53K5-102A45-2505-1553KP5044-004 AMOUNT: \$150,000.00</p> <p>NEW ACCOUNTING CODE: 15-16-B-27R-101A46-2515-152715R046-001 AMOUNT: \$35,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/120PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-20-401CD6-2505-1520SB1570-001 AMOUNT: \$200,000.00 NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPFZ-1569F15015-001 AMOUNT: \$200,000.00 NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPZZ-1569F15016-001 AMOUNT: \$88,090.00 NEW ACCOUNTING CODE: 15-16-B-E2M-501E44-2505-15E2EMC005-001 AMOUNT: \$15,000.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE049-001 AMOUNT: \$214,390.20 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE058-001 AMOUNT: \$71,398.62 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-002 AMOUNT: \$7,905.63 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE058-003 AMOUNT: \$85,399.97 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-004 AMOUNT: \$2,989.72 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-001 AMOUNT: \$60,686.00 NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-002 AMOUNT: \$3,194.14 NEW ACCOUNTING CODE: 15-16-B-H4F-ZZZHF8-2505-H4F1920-15H4FFE033-001 AMOUNT: \$70,000.00 NEW ACCOUNTING CODE: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/120PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-B-H3C-ZZZHF8-2505-H3C0001-15H3CCE016-001 AMOUNT: \$55,079.74 NEW ACCOUNTING CODE: 15-16-B-H4-ZZZHF8-2505-15H4FFE036-001 AMOUNT: \$150,000.00 NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE031-001 AMOUNT: \$70,000.00 NEW ACCOUNTING CODE: 15-16-B-31P-303D99-2585-1531PDP022-001 AMOUNT: \$34,863.79 NEW ACCOUNTING CODE: 15-E1-02N1-202B06-4117-1502HE1269-001 AMOUNT: \$68,389.52 NEW ACCOUNTING CODE: 15-16-B-E1B-501E50-2505-15E1B5E042-001 AMOUNT: \$46,145.97 NEW ACCOUNTING CODE: 15-16-B-10M-202B68X33-2505-1510MNP002-001 AMOUNT: \$100,000.00 Period of Performance: 01/01/2012 to 12/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 121		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,221,346.83
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification administratively reconciles EAS with Compass for previously issued Task Order Modification 113 which was completed manually due to system limitations. Funding lines identified in Mod 113 totaling \$4,221,346.83 are now correctly reconciled into EAS. Please see attachment for full list of reconciled accounting. This Modification does NOT change existing task order POP ceilings or funded amounts as of the most recently issued Mod 120.

*****RTP - Please note this Modification does not require any obligations to be processed and is for administrative purposes only.**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 122	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HPD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154
			10B. DATED (SEE ITEM 13) 08/25/2011
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification exercises Task Order Option Period 2 with POP of January 1, 2016 thru December 31, 2016 and ceiling of \$35,097,743.00. This action hereby extends overall Task Order end date to 12/31/16 and raises overall ceiling to \$169,621,261.00. This Option Period 2 is not currently funded. Funding shall be provided via future Modification.

LIST OF CHANGES:


Reason for Modification : Exercise an Option

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$35,097,743.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jody Gosnell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/15/2015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 123		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0022 EP-G11H-00154	
				10B. DATED (SEE ITEM 13) 08/25/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017

This Modification shifts funds in the amount of \$339,740.03 from Base Period to Option Period I.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$169,621,261.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/123PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$0.00 New Total Obligated Amount for Base Period: \$78,488,241.35 New Total Obligated Amount for Option Period I with this Modification: \$31,472,384.13 FUNDS SHIFT ACCOUNTING: Account code: 14-15-C-56C7-102A61-2505-LVGD0000-1456C4E031-001 Shift Amount: \$2,295.68 Account Code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03 8-001 Shift Amount: \$25,050.19 Account Code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03 7-001 Shift Amount: \$53,607.39 Account Code: 14-15-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-14H3CBE03 5-001 Shift Amount: \$7,959.77 Account Code: 14-15-B-H3B-ZZZHF1-2505-LSMM0000-H3B6123-14H3CBE04 5-001 Shift Amount: \$657.18 Account Code: 14-15-B-5300EEN-102A59-2505-1453KP4023-002 Shift Amount: \$21,443.07 Account Code: 14-15-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-14H4FFE02 4-003 Shift Amount: \$709.27 Account Code: 14-15-B-40EQ-201B53X31-2505-LFUM0000-1440DWE056-00 1 Shift Amount: \$1,614.15 Account Code: 14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-14H2ATE01 1-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Shift Amount: \$17,341.23 Account Code: 14-15-B-31P-302DA1-2585-LRAM0000-1431PDP015-001 Shift Amount: \$1,348.83 Account Code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TRMW-14H2ATE014-003 Shift Amount: \$10,106.61 Account Code: 14-15-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-14H3CBE062-001 Shift Amount: \$6,936.63 Account Code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF2-1469M14T78-001 Shift Amount: \$24,027.82 Account Code: 14-15-BR-H3A0XA6-ZZZHF1-2505-LFXM0000-14H3CAE064-001 Shift Amount: \$10,331.19 Account Code: 14-15-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-14H3CBE063-001 Shift Amount: \$14,570.77 Account Code: 14-15-B-28E-201B42-2505-1428CES064-001 Shift Amount: \$1,901.68 Account Code: 14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE040-001 Shift Amount: \$3,744.28 Account Code: 14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE025-001 Shift Amount: \$42,486.62 Account Code:14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-001 Shift Amount: \$7,040.68 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 4NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account Code:14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002 Shift Amount: \$39,957.20				
	Account Code:14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2 ATE004-004 Shift Amount: \$228.90				
	Account Code:15-16-B-D3R-301DC3-2505-15D3R15001-001 Shift Amount: \$10,749.20				
	Account Code:15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15 H1HIC005-001 Shift Amount: \$35,631.69 Period of Performance: 01/01/2012 to 12/31/2017				